ALL KITCHENS GREAT AND SMALL LTD UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2017 PAGES FOR FILING WITH REGISTRAR



ALL KITCHENS GREAT AND SMALL LTD

BALANCE SHEET AS AT 31 MAY 2017

	2017		2016	
	£	£	£	£
Fixed assets		7,980		10,640
Current assets	28,997		26,724	
Prepayments and accrued income	643		519	
Creditors: amounts falling due within one year	(11,657)		(20,402)	
Net current assets		17,983		6,841
Total assets less current liabilities		25,963		17,481
Net assets		25,963		17,481
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Capital and reserves		25,963 ======		17,481 ———

All Kitchens Great and Small Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 1 Darrowby Close, Thirsk, North Yorkshire, YO7 1FJ.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 8 January 2018

Mr Kevin Hardcastle

Director

Company Registration Number 05414798